



Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|----------|----------------|
| 11714670 | 40 NORTH MAIN STREET HOLDINGS LLC | 2/8/2016 | 536.35 |
| 11713494 | A E DAVID COMPANY INC | 2/2/2016 | 244.89 |
| 11713697 | A E DAVID COMPANY INC | 2/3/2016 | 134.50 |
| 11714222 | A E DAVID COMPANY INC | 2/5/2016 | 849.80 |
| 11713784 | A-V TRONICS INC | 2/3/2016 | 126.84 |
| 11714476 | A-V TRONICS INC | 2/5/2016 | 3,352.20 |
| 11714771 | A-V TRONICS INC | 2/8/2016 | 2,524.41 |
| 11714029 | AAA ALLIED GROUP INC | 2/4/2016 | 994.50 |
| 11714637 | ABBOTT LABORATORIES INC | 2/8/2016 | 2,605.93 |
| 11714539 | ADELE M. RILEY | 2/8/2016 | 682.29 |
| 11713539 | ADMIRAL ENGINEERING & SURVEYING, INC. | 2/2/2016 | 420.00 |
| 11713652 | ADP INC | 2/3/2016 | 494.11 |
| 11714196 | ADP INC | 2/5/2016 | 105.67 |
| 11713965 | AGAPE FOR YOUTH INC | 2/4/2016 | 12,223.50 |
| 11714685 | AHMED K JABAR | 2/8/2016 | 7,714.58 |
| 11714032 | AIRGAS INC | 2/4/2016 | 223.50 |
| 11714766 | ALAN GABEL ATTY | 2/8/2016 | 1,155.00 |
| 11714225 | ALCOR SUPPLY & FIXTURE CO | 2/5/2016 | 851.84 |
| 11714676 | ALERE SAN DIEGO INC | 2/8/2016 | 115.88 |
| 11714504 | ALI SALEH | 2/5/2016 | 400.00 |
| 11714678 | ALL AMERICA TAXI | 2/8/2016 | 6,977.50 |
| 11713537 | ALLEN-HARDING ASSOCIATE | 2/2/2016 | 550.00 |
| 11713513 | ALLIED WASTE SYSTEMS INC | 2/2/2016 | 128.04 |
| 11713994 | ALLIED WASTE SYSTEMS INC | 2/4/2016 | 247.84 |
| 11714254 | ALLIED WASTE SYSTEMS INC | 2/5/2016 | 39.43 |
| 11714633 | ALLIED WASTE SYSTEMS INC | 2/8/2016 | 489.86 |
| 11713626 | ALLISON K. MERCIER | 2/3/2016 | 359.75 |
| 11714530 | ALLISON K. MERCIER | 2/8/2016 | 304.30 |
| 11714538 | ALONNA M. SMITH | 2/8/2016 | 115.00 |
| 11714257 | ALRO STEEL CORPORATION | 2/5/2016 | 123.50 |
| 11714170 | ALTICK & CORWIN CO., LPA | 2/4/2016 | 1,658.96 |
| 11714473 | ALTICK & CORWIN CO., LPA | 2/5/2016 | 2,376.95 |
| 11713800 | AMANDA S JENNINGS | 2/3/2016 | 245.00 |
| 11714656 | AMAZON.COM LLC | 2/8/2016 | 423.98 |
| 11714201 | AMERICAN FUTURE SYSTEMS INC | 2/5/2016 | 299.00 |
| 11714194 | AMERICAN SOCIETY OF CIVIL ENGINEERS | 2/5/2016 | 240.00 |
| 11713530 | AMS OIL LLC | 2/2/2016 | 885.45 |
| 11713629 | ANGELA MICHELLE HUNTER | 2/3/2016 | 338.10 |
| 11713886 | ANGELA REEVES | 2/3/2016 | 267.00 |
| 11713887 | ANGELA REEVES | 2/3/2016 | 264.29 |
| 11713888 | ANGELA REEVES | 2/3/2016 | 267.00 |
| 11713643 | ANGELA RICHELE VANCE | 2/3/2016 | 107.08 |
| 11713778 | ANN A WALLACE | 2/3/2016 | 2.24 |
| 11714491 | ANNE NIESE | 2/5/2016 | 60.00 |
| 11714482 | ANTHONY COMUNALE | 2/5/2016 | 140.00 |
| 11714782 | ANTHONY COMUNALE | 2/8/2016 | 260.00 |
| 11714786 | ANTHONY VANNOY INC | 2/8/2016 | 1,152.00 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11713882 | ANYTIME TAXI LLC | 2/3/2016 | 30,761.25 |
| 11714582 | APG OFFICE FURNISHINGS | 2/8/2016 | 2,595.28 |
| 11714555 | ARAMARK | 2/8/2016 | 36,478.62 |
| 11713525 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 2/2/2016 | 91.85 |
| 11713776 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 2/3/2016 | 359.24 |
| 11714011 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 2/4/2016 | 44.90 |
| 11714265 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 2/5/2016 | 15.75 |
| 11714657 | ARAMARK UNIFORM & CAREER APPAREL GROUP | 2/8/2016 | 324.40 |
| 11713517 | ARBOR E&T LLC | 2/2/2016 | 12,000.00 |
| 11713752 | ARBOR E&T LLC | 2/3/2016 | 11,017.45 |
| 11713759 | ARCADIS US INC | 2/3/2016 | 5,881.49 |
| 11713479 | AREA AGENCY ON AGING PSA 2 | 2/2/2016 | 733,161.78 |
| 11713545 | ARGUS GROUP HOLDINGS LLC | 2/2/2016 | 8.00 |
| 11714165 | ARKESHA SELLERS | 2/4/2016 | 2,474.00 |
| 11714468 | ARKESHA SELLERS | 2/5/2016 | 1,139.00 |
| 11714751 | ARKESHA SELLERS | 2/8/2016 | 1,546.00 |
| 11714481 | ARNOLD & ARNOLD LTD | 2/5/2016 | 400.00 |
| 11713496 | ARTEMIS CENTER | 2/2/2016 | 12,101.47 |
| 11714531 | ASHLEY M. BACK | 2/8/2016 | 261.63 |
| 11713524 | AT&T SERVICES INC | 2/2/2016 | 287.44 |
| 11713770 | AT&T SERVICES INC | 2/3/2016 | 9,705.93 |
| 11713771 | AT&T SERVICES INC | 2/3/2016 | 228.50 |
| 11714008 | AT&T SERVICES INC | 2/4/2016 | 2,275.01 |
| 11714264 | AT&T SERVICES INC | 2/5/2016 | 856.00 |
| 11714601 | AUTOMOTIVE PARTS & MACHINE SHOP INC | 2/8/2016 | 354.92 |
| 11714271 | B2B COMPUTER PRODUCTS | 2/5/2016 | 390.00 |
| 11714775 | BALDWIN VALLEY LAW LLC | 2/8/2016 | 1,990.00 |
| 11714492 | BARBARA MILLER | 2/5/2016 | 60.00 |
| 11714746 | BARBRA BERGMAN | 2/8/2016 | 2,500.00 |
| 11714652 | BARGE WAGGONER SUMNER AND | 2/8/2016 | 17,066.47 |
| 11713969 | BARR ENGINEERING INC | 2/4/2016 | 10,396.50 |
| 11714195 | BARRETT PAVING MATERIALS INC | 2/5/2016 | 4,013.16 |
| 11713660 | BAYER CORPORATION | 2/3/2016 | 456.74 |
| 11713702 | BEA DYKES & ASSOCIATES INC | 2/3/2016 | 1,000.00 |
| 11714590 | BEAU TOWNSEND FORD INC | 2/8/2016 | 77.28 |
| 11713666 | BETTER BUSINESS BUREAU OF DAYTON | 2/3/2016 | 10.00 |
| 11714679 | BGJ COMMUNITY ENRICHMENT | 2/8/2016 | 5,020.00 |
| 11714761 | BIESER GREER & LANDIS LLP | 2/8/2016 | 858.00 |
| 11714680 | BILL AND MIKE'S PHOTO INC. | 2/8/2016 | 120.00 |
| 11714281 | BITEC A DIVISION OF SAMPLE MACHINING | 2/5/2016 | 1,053.06 |
| 11714763 | BOGIN PATTERSON ELLIS SLATON & STUMP LLP | 2/8/2016 | 667.00 |
| 11713951 | BOWSER MORNER INC | 2/4/2016 | 1,321.60 |
| 11713992 | BP PRODUCTS NORTH AMERICA INC | 2/4/2016 | 108.25 |
| 11714577 | BREAKFIRE INC | 2/8/2016 | 55.00 |
| 11714755 | BRENT E RAMBO, ATTY | 2/8/2016 | 400.00 |
| 11713789 | BRIAN WOOD PSYD | 2/3/2016 | 1,053.86 |
| 11713742 | BRINKS INCORPORATED | 2/3/2016 | 5,031.91 |
| 11713993 | BRINKS INCORPORATED | 2/4/2016 | 783.17 |
| 11714172 | BROCK A SCHOENLEIN | 2/4/2016 | 960.00 |
| 11714479 | BROCK A SCHOENLEIN | 2/5/2016 | 1,120.00 |
| 11714773 | BROCK A SCHOENLEIN | 2/8/2016 | 400.00 |
| 11713934 | BROOKVILLE RENTAL INC | 2/4/2016 | 197.07 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|----------|----------------|
| 11714621 | BUCKEYE POWER SALES, CO. | 2/8/2016 | 711.67 |
| 11713698 | BUCKEYE STATE SHERIFF ASSOC | 2/3/2016 | 4,114.00 |
| 11713735 | BURGES & BURGES STRATEGISTS, INC. | 2/3/2016 | 15,000.00 |
| 11714663 | BURLINGTON COAT FACTORY | 2/8/2016 | 1,904.71 |
| 11713693 | BUSCHUR ENTERPRISES INC | 2/3/2016 | 10.32 |
| 11714585 | BUSCHUR ENTERPRISES INC | 2/8/2016 | 6.00 |
| 11713981 | BUTLER COUNTY SHERIFF | 2/4/2016 | 35.49 |
| 11714475 | BYRON K SHAW | 2/5/2016 | 484.00 |
| 11714770 | BYRON K SHAW | 2/8/2016 | 400.00 |
| 11713507 | C&D COLLISION CENTER INC | 2/2/2016 | 2,735.50 |
| 11713469 | CARA WILLIAMS | 2/2/2016 | 71.54 |
| 11713997 | CARDINAL HEALTH | 2/4/2016 | 349.65 |
| 11714006 | CARE MEDICAL | 2/4/2016 | 2,110.40 |
| 11714167 | CARLO MCGINNIS ATTY | 2/4/2016 | 400.00 |
| 11714470 | CARLO MCGINNIS ATTY | 2/5/2016 | 400.00 |
| 11714753 | CARLO MCGINNIS ATTY | 2/8/2016 | 500.00 |
| 11713950 | CARROLL WUERTZ TIRE CO. | 2/4/2016 | 438.66 |
| 11713974 | CBC ENGINEERS & ASSOCIATES, LTD. | 2/4/2016 | 2,476.55 |
| 11714642 | CBERT PROPERTIES LLC | 2/8/2016 | 585.00 |
| 8118575 | CCI INVESTMENTS LLC (ACH) | 2/3/2016 | 32,257.59 |
| 11713745 | CDW GOVERNMENT INC | 2/3/2016 | 379.27 |
| 11713998 | CDW GOVERNMENT INC | 2/4/2016 | 2,238.12 |
| 11714640 | CDW TECHNOLOGIES INC | 2/8/2016 | 6,062.50 |
| 11714033 | CENTERVILLE CJDR LLC | 2/4/2016 | 65.03 |
| 11713662 | CENTRAL OHIO ORGANIZATION | 2/3/2016 | 160.00 |
| 11713804 | CH2M HILL ENGINEERS, INC. | 2/3/2016 | 18,330.00 |
| 11714757 | CHARLES W SLICER JR ATTY | 2/8/2016 | 1,750.00 |
| 11714232 | CHARTER VANS TOURS INC | 2/5/2016 | 202.50 |
| 11713638 | CHATONA D. BENNETT | 2/3/2016 | 415.40 |
| 11713812 | CHEVELLA D GRIFFITH | 2/3/2016 | 35.00 |
| 11714675 | CHILDRENS CENTER OF OHIO LLC | 2/8/2016 | 4,898.00 |
| 11714754 | CHRIS FOGT ATTY | 2/8/2016 | 256.00 |
| 11713628 | CHRISTA M. PRIDGEN | 2/3/2016 | 644.00 |
| 11713632 | CHRISTINA M. GREEN | 2/3/2016 | 188.60 |
| 11713930 | CHRISTINA M. LOBBERECHT | 2/4/2016 | 72.80 |
| 11714772 | CHRISTOPHER B EPLEY CO LPA | 2/8/2016 | 226.00 |
| 11714787 | CICERO ADAMS LLC | 2/8/2016 | 647.00 |
| 11713961 | CINCINNATI COPIERS INC | 2/4/2016 | 553.75 |
| 11713503 | CINCINNATI RADIATOR INC | 2/2/2016 | 2,439.99 |
| 11713719 | CINTAS CORPORATION | 2/3/2016 | 8.46 |
| 11714243 | CINTAS CORPORATION | 2/5/2016 | 67.94 |
| 11714617 | CINTAS CORPORATION | 2/8/2016 | 105.90 |
| 11713774 | CINTAS FIRST AID & SAFETY LOC #G45 | 2/3/2016 | 273.10 |
| 11713809 | CIRQULAR INC | 2/3/2016 | 2,795.00 |
| 11713650 | CIRRUS CONCEPT CONSULTING INC | 2/3/2016 | 19,574.37 |
| 11714546 | CIRRUS CONCEPT CONSULTING INC | 2/8/2016 | 4,873.51 |
| 8118573 | CITY OF DAYTON (ACH) | 2/3/2016 | 37,996.57 |
| 11713728 | CITY OF DAYTON WATER & SEWER BILL | 2/3/2016 | 7,721.83 |
| 11713877 | CITY OF DAYTON WATER REVENUE | 2/3/2016 | 60.72 |
| 11713509 | CITY OF HUBER HEIGHTS | 2/2/2016 | 264.03 |
| 11713675 | CITY OF KETTERING | 2/3/2016 | 46,990.14 |
| 11714247 | CITY OF MIAMISBURG | 2/5/2016 | 44,854.17 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|----------|----------------|
| 11713730 | CITY OF VANDALIA | 2/3/2016 | 84.10 |
| 11713983 | CLARK COUNTY SHERIFF | 2/4/2016 | 7.49 |
| 11713487 | CLARK STATE COMM COLLEGE | 2/2/2016 | 5,500.00 |
| 11714216 | CLARK STATE COMM COLLEGE | 2/5/2016 | 5,500.00 |
| 11714015 | CLIPPER MAGAZINE | 2/4/2016 | 2,309.00 |
| 11713796 | CNE GAS HOLDINGS | 2/3/2016 | 4,937.86 |
| 11714004 | COINMACH CORPORATION | 2/4/2016 | 758.25 |
| 11714179 | COLUMBIA BUILDING CO | 2/4/2016 | 20,659.50 |
| 11713755 | COLUMBUS LEASING LLC | 2/3/2016 | 312.00 |
| 11713690 | COMMERCIAL PARTS & SERV. | 2/3/2016 | 1,126.56 |
| 8118577 | COMMUNITY INSURANCE COMPANY (ACH) | 2/2/2016 | 480,413.37 |
| 11713692 | COMPREHENSIVE COMMUNITY CHILD CARE | 2/3/2016 | 259.99 |
| 11713706 | COMPUNET CLINICAL LABS | 2/3/2016 | 114.84 |
| 11714274 | CONCEPT IMAGING | 2/5/2016 | 4,652.17 |
| 11714788 | CONNER YIM & WILLIAMSON CO LPA | 2/8/2016 | 1,068.49 |
| 11713645 | CONNIE JO VILLELLI | 2/3/2016 | 64.00 |
| 11714777 | CONNIE KLAYKO | 2/8/2016 | 1,993.00 |
| 11714686 | CONTROLS CENTER INC | 2/8/2016 | 361.62 |
| 11713724 | COTT SYSTEMS, INC. | 2/3/2016 | 368.24 |
| 11714021 | COTTAGE TRANSCRIPTION CO | 2/4/2016 | 107.38 |
| 11714594 | COUNTY CORP | 2/8/2016 | 10,833.34 |
| 11714647 | COX MEDIA GROUP | 2/8/2016 | 5,000.00 |
| 11713489 | COX MEDIA GROUP-OHIO | 2/2/2016 | 2,293.80 |
| 11713687 | COX MEDIA GROUP-OHIO | 2/3/2016 | 275.60 |
| 11713688 | COX MEDIA GROUP-OHIO | 2/3/2016 | 1,271.25 |
| 11714218 | COX MEDIA GROUP-OHIO | 2/5/2016 | 119.88 |
| 11714219 | COX MEDIA GROUP-OHIO | 2/5/2016 | 214.70 |
| 11714581 | COX MEDIA GROUP-OHIO | 2/8/2016 | 296.91 |
| 11713988 | CRAWFORD COUNTY SHERIFF | 2/4/2016 | 89.49 |
| 11714485 | CROWN PERSONNEL SERVICES INC | 2/5/2016 | 21,524.95 |
| 11713665 | CRYSTAL WATER CO., INC. | 2/3/2016 | 59.25 |
| 11714206 | CRYSTAL WATER CO., INC. | 2/5/2016 | 21.00 |
| 11714565 | CRYSTAL WATER CO., INC. | 2/8/2016 | 15.75 |
| 11713723 | D & S AUTO PARTS INC | 2/3/2016 | 583.74 |
| 11713979 | D & S AUTO PARTS INC | 2/4/2016 | 8.60 |
| 11713695 | D & T BODY SHOP INC | 2/3/2016 | 50.00 |
| 11713987 | DAILY COURT REPORTER | 2/4/2016 | 181.62 |
| 11714560 | DALLAS JOHNSON | 2/8/2016 | 500.00 |
| 11713737 | DARKE COUNTY SHERIFF | 2/3/2016 | 31.00 |
| 11713544 | DATA RECOGNITION CORPORATION | 2/2/2016 | 484.81 |
| 11714658 | DAVID DUTTON LLC | 2/8/2016 | 601.00 |
| 11714182 | DAVID EUGENE BLACKWELL | 2/4/2016 | 65.00 |
| 11714471 | DAVID J FIERST | 2/5/2016 | 400.00 |
| 11714760 | DAVID J FIERST | 2/8/2016 | 400.00 |
| 11714493 | DAVID LAYMAN | 2/5/2016 | 60.00 |
| 11713492 | DAYBREAK, INC. | 2/2/2016 | 3,133.40 |
| 11713958 | DAYBREAK, INC. | 2/4/2016 | 2,082.60 |
| 11713667 | DAYTON AREA CHAMBER OF COMMERCE | 2/3/2016 | 75.00 |
| 11714566 | DAYTON AREA CHAMBER OF COMMERCE | 2/8/2016 | 75.00 |
| 11714597 | DAYTON ASSOCIATES OF WR HALL INC | 2/8/2016 | 91.94 |
| 11714233 | DAYTON BAR ASSOCIATION | 2/5/2016 | 350.00 |
| 11713654 | DAYTON BUSINESS JOURNAL | 2/3/2016 | 90.00 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|----------------------------------|----------|----------------|
| 11714550 | DAYTON BUSINESS JOURNAL | 2/8/2016 | 84.00 |
| 11714023 | DAYTON CAPSCREW CO | 2/4/2016 | 109.39 |
| 11713685 | DAYTON CHILDRENS HOSPITAL | 2/3/2016 | 130,707.11 |
| 11713683 | DAYTON DOOR SALES INC | 2/3/2016 | 234.00 |
| 11714579 | DAYTON DOOR SALES INC | 2/8/2016 | 2,310.00 |
| 11713498 | DAYTON PARTS CO NAPA | 2/2/2016 | 1,948.23 |
| 11713704 | DAYTON PARTS CO NAPA | 2/3/2016 | 2,445.89 |
| 11714230 | DAYTON PARTS CO NAPA | 2/5/2016 | 124.25 |
| 11714599 | DAYTON PARTS CO NAPA | 2/8/2016 | 1,701.36 |
| 11713668 | DAYTON POWER AND LIGHT | 2/3/2016 | 18,927.86 |
| 11713669 | DAYTON POWER AND LIGHT | 2/3/2016 | 3,922.05 |
| 11713875 | DAYTON POWER AND LIGHT | 2/3/2016 | 754.42 |
| 11714207 | DAYTON POWER AND LIGHT | 2/5/2016 | 160.00 |
| 11714208 | DAYTON POWER AND LIGHT | 2/5/2016 | 6,284.25 |
| 11714209 | DAYTON POWER AND LIGHT | 2/5/2016 | 4,162.90 |
| 11714501 | DAYTON POWER AND LIGHT | 2/5/2016 | 416.13 |
| 11714567 | DAYTON POWER AND LIGHT | 2/8/2016 | 34,025.01 |
| 11714568 | DAYTON POWER AND LIGHT | 2/8/2016 | 11,199.46 |
| 11714610 | DAYTON QUALITY STARTER INC. | 2/8/2016 | 219.96 |
| 11713476 | DAYTON STENCIL WORKS CO | 2/2/2016 | 22.50 |
| 11713670 | DAYTON STENCIL WORKS CO | 2/3/2016 | 186.62 |
| 11713944 | DAYTON STENCIL WORKS CO | 2/4/2016 | 262.17 |
| 11714210 | DAYTON STENCIL WORKS CO | 2/5/2016 | 108.34 |
| 11714569 | DAYTON STENCIL WORKS CO | 2/8/2016 | 46.19 |
| 11714241 | DAYTON TOOL CRIB INC | 2/5/2016 | 402.26 |
| 11714613 | DAYTON TOOL CRIB INC | 2/8/2016 | 2,636.33 |
| 11714507 | DEAN MCCLURG | 2/5/2016 | 1,693.00 |
| 11714854 | DEBRA WALTON | 2/8/2016 | 115.69 |
| 11713548 | DEJANARRIO LUMPKIN | 2/2/2016 | 500.00 |
| 11713780 | DELL FINANCIAL SERVICES | 2/3/2016 | 1,317.51 |
| 11713777 | DIRECTV INC | 2/3/2016 | 13.65 |
| 11714012 | DIRECTV INC | 2/4/2016 | 1,336.47 |
| 11714262 | DISCRETE WIRELESS INC | 2/5/2016 | 199.75 |
| 11714645 | DLT SOLUTIONS LLC | 2/8/2016 | 656.22 |
| 11714238 | DONET INC | 2/5/2016 | 536.99 |
| 11713884 | DONNA JEAN SPEARS | 2/3/2016 | 105.00 |
| 11713679 | DOROTHY LANE MARKET INC | 2/3/2016 | 226.13 |
| 11713680 | DOROTHY LANE MARKET INC | 2/3/2016 | 280.33 |
| 11714213 | DOROTHY LANE MARKET INC | 2/5/2016 | 90.95 |
| 11713799 | DUGAN & MEYERS CONSTRUCTION CO. | 2/3/2016 | 57,710.12 |
| 11714564 | DUKE ENERGY | 2/8/2016 | 151.33 |
| 11713962 | EAGON & ASSOCIATES, INC. | 2/4/2016 | 2,475.13 |
| 11714498 | EARNEST L MOORE | 2/5/2016 | 200.00 |
| 11714762 | EASTWAY CORPORATION | 2/8/2016 | 437.75 |
| 11713749 | ECOLAB INC | 2/3/2016 | 256.02 |
| 11714790 | EDWARD C YIM ATTORNEY AT LAW LLC | 2/8/2016 | 765.00 |
| 11714650 | EMBARQ-HYNES | 2/8/2016 | 378.36 |
| 11714533 | EMILY Q. FREIBERGER | 2/8/2016 | 24.99 |
| 11714030 | EMPIRE BUILDING COMPANY LLC | 2/4/2016 | 20,056.44 |
| 11714661 | ENGLEWOOD TOWING & RECOVERY INC | 2/8/2016 | 237.50 |
| 11714478 | ENRIQUE RIVERA | 2/5/2016 | 394.00 |
| 11714542 | ERIN E SCANLON | 2/8/2016 | 223.47 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11714285 | ESCREEN INC | 2/5/2016 | 100.00 |
| 11713510 | ESI INC | 2/2/2016 | 5,300.00 |
| 11713808 | ESTEP & COMPANY | 2/3/2016 | 82.99 |
| 11713701 | EUGENE STEWART | 2/3/2016 | 98.00 |
| 11713960 | EUGENE STEWART | 2/4/2016 | 91.00 |
| 11713470 | EVERETT J PRESCOTT INC | 2/2/2016 | 1,154.76 |
| 11713879 | EXCELSIOR LOS ANGELES LLC | 2/3/2016 | 425.00 |
| 11713678 | FAMILY SERVICE ASSN. | 2/3/2016 | 65.00 |
| 11713541 | FAR HILLS DEVELOPMENT LLC | 2/2/2016 | 59.00 |
| 11713707 | FARUKI IRELAND & COX PLL | 2/3/2016 | 151.79 |
| 11713768 | FEDEX | 2/3/2016 | 109.74 |
| 11714655 | FEDEX | 2/8/2016 | 168.61 |
| 11713518 | FERGUSON ENTERPRISES | 2/2/2016 | 3,369.81 |
| 11714260 | FERGUSON ENTERPRISES | 2/5/2016 | 3,952.09 |
| 11714644 | FERGUSON ENTERPRISES | 2/8/2016 | 151.83 |
| 11714024 | FIREFIGHTER SAFE | 2/4/2016 | 500.00 |
| 11714677 | FIREFIGHTER SAFE | 2/8/2016 | 135.00 |
| 11714211 | FOX CLEANERS INC | 2/5/2016 | 66.00 |
| 11714168 | FREUND FREEZE & ARNOLD | 2/4/2016 | 400.00 |
| 11714472 | FREUND FREEZE & ARNOLD | 2/5/2016 | 727.00 |
| 11714684 | FRIENDS SERVICE COMPANY INC | 2/8/2016 | 2,143.11 |
| 11714286 | FRY INVESTMENTS LTD | 2/5/2016 | 1,200.00 |
| 11714034 | FURNITURE SOLUTIONS FOR THE WORKPLACE | 2/4/2016 | 2,475.00 |
| 11714202 | G A INDUSTRIES INC | 2/5/2016 | 212.21 |
| 11713741 | G.F.O.A. | 2/3/2016 | 300.00 |
| 11714016 | GARVEY SCHUBERT BARER | 2/4/2016 | 922.90 |
| 11714499 | GARY D. CABRAL | 2/5/2016 | 200.00 |
| 11713935 | GE CAPITAL RETAIL BANK | 2/4/2016 | 129.28 |
| 11713490 | GEM CITY KEY SHOP, INC. | 2/2/2016 | 13.51 |
| 11713689 | GEM CITY KEY SHOP, INC. | 2/3/2016 | 6.00 |
| 11714583 | GEM CITY KEY SHOP, INC. | 2/8/2016 | 290.25 |
| 11714618 | GEM CITY TIRE INC | 2/8/2016 | 765.75 |
| 11714549 | GENERAL ELECTRIC CAPITAL CORP | 2/8/2016 | 19.48 |
| 11714186 | GERALDINE D. PEGUES | 2/5/2016 | 475.12 |
| 11713671 | GERMANTOWN INDEPENDENT TELEPHONE CO | 2/3/2016 | 44.30 |
| 11713661 | GERRE MARTIN | 2/3/2016 | 288.00 |
| 11714690 | GETTYSBURG AUTO REPAIR | 2/8/2016 | 994.00 |
| 11714245 | GFS CHEMICALS INC | 2/5/2016 | 540.54 |
| 11714494 | GLEN HANSON | 2/5/2016 | 60.00 |
| 11713536 | GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC | 2/2/2016 | 827.75 |
| 11714276 | GLOBAL TO LOCAL LANGUAGE SOLUTIONS LLC | 2/5/2016 | 110.00 |
| 11714672 | GLORIA GREENLEE | 2/8/2016 | 10.60 |
| 11713947 | GOODWILL EASTER SEALS MIAMI VALLEY | 2/4/2016 | 1,227.29 |
| 11713480 | GOODWILL RESOURCE SOLUTIONS LTD | 2/2/2016 | 6,475.90 |
| 11713674 | GOODWILL RESOURCE SOLUTIONS LTD | 2/3/2016 | 1,638.00 |
| 11713946 | GOODWILL RESOURCE SOLUTIONS LTD | 2/4/2016 | 1,565.22 |
| 11713747 | GORDON FOOD SERVICE INC | 2/3/2016 | 2,014.12 |
| 11714000 | GORDON FOOD SERVICE INC | 2/4/2016 | 8,594.00 |
| 11713519 | GOVERNMENT SCIENTIFIC SOURCE INC | 2/2/2016 | 384.10 |
| 11714646 | GOVERNMENT SCIENTIFIC SOURCE INC | 2/8/2016 | 128.88 |
| 11713954 | GRADUATE SERVICE INC | 2/4/2016 | 272.79 |
| 11714575 | GRANDVIEW/SOUTHVIEW HOSPITAL | 2/8/2016 | 1,268,292.34 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-----------------------------------|----------|----------------|
| 11713472 | GRAYBAR ELECTRIC CO. INC. | 2/2/2016 | 52.14 |
| 11714193 | GRAYBAR ELECTRIC CO. INC. | 2/5/2016 | 137.31 |
| 11714246 | GREATER DAYTON PREMIER MANAGEMENT | 2/5/2016 | 1,103.04 |
| 11714624 | GREENE COUNTY PROBATE COURT | 2/8/2016 | 366.00 |
| 11713729 | GREENE COUNTY SHERIFF | 2/3/2016 | 61.00 |
| 11713984 | GREENE COUNTY SHERIFF | 2/4/2016 | 32.00 |
| 11713647 | GREGORY BRUSH | 2/3/2016 | 64.00 |
| 11713931 | GREGORY F. SINGER | 2/4/2016 | 81.52 |
| 11714010 | GREYHOUND LINES INC | 2/4/2016 | 506.00 |
| 11713681 | GRISMER TIRE COMPANY | 2/3/2016 | 219.95 |
| 11714532 | GWENDOLYN EBERLY | 2/8/2016 | 409.00 |
| 11714629 | H P PRODUCTS CORP | 2/8/2016 | 232.02 |
| 11713938 | HAHN AUTOMOTIVE | 2/4/2016 | 339.97 |
| 11713982 | HAMILTON COUNTY SHERIFF | 2/4/2016 | 103.00 |
| 11713485 | HANDYMAN ACE HARDWARE | 2/2/2016 | 20.99 |
| 11714244 | HANNAH'S TREASURE CHEST | 2/5/2016 | 120.00 |
| 11713549 | HARDIN-HOUSTON SCHOOL | 2/2/2016 | 185.00 |
| 11714001 | HAZELDEN PUBLISHING | 2/4/2016 | 121.33 |
| 11713538 | HD SUPPLY WATERWORKS LTD | 2/2/2016 | 307.60 |
| 11713642 | HEATHER M. SULLIVAN | 2/3/2016 | 137.46 |
| 11713744 | HOBART CORPORATION | 2/3/2016 | 983.90 |
| 11714768 | HOLZFASTER CECIL MC KNIGHT & MUES | 2/8/2016 | 1,236.00 |
| 11713521 | HOME DEPOT CREDIT SERVICES | 2/2/2016 | 64.44 |
| 11713761 | HOME DEPOT CREDIT SERVICES | 2/3/2016 | 250.00 |
| 11713762 | HOME DEPOT CREDIT SERVICES | 2/3/2016 | 111.60 |
| 11714261 | HOME DEPOT CREDIT SERVICES | 2/5/2016 | 324.63 |
| 11714649 | HOME DEPOT CREDIT SERVICES | 2/8/2016 | 705.51 |
| 11713499 | HOMEFULL | 2/2/2016 | 7,585.16 |
| 11713963 | HOMEFULL | 2/4/2016 | 26,354.25 |
| 11714227 | HONDROS COLLEGE | 2/5/2016 | 4,218.46 |
| 11713970 | HUMAN RESOURCE PROFILE, INC. | 2/4/2016 | 77.75 |
| 11714237 | HUMAN RESOURCE PROFILE, INC. | 2/5/2016 | 10.00 |
| 11714183 | HUNTINGTON NATIONAL BANK | 2/4/2016 | 31,148.40 |
| 11714611 | HYDRO CONTROLS INC | 2/8/2016 | 213.85 |
| 11713736 | HYLANT | 2/3/2016 | 4,664.00 |
| 11713792 | ICP, INC. | 2/3/2016 | 356.00 |
| 11713788 | IMAGE SOFT INC | 2/3/2016 | 7,103.75 |
| 11714240 | INTEGRATED MATRIX SOLUTIONS | 2/5/2016 | 664.00 |
| 11713495 | INTERSTATE FORD, INC. | 2/2/2016 | 58.81 |
| 11713700 | INTERSTATE FORD, INC. | 2/3/2016 | 27,887.01 |
| 11714595 | INTERSTATE FORD, INC. | 2/8/2016 | 67.05 |
| 11714164 | ISABEL SUAREZ | 2/4/2016 | 110.00 |
| 11714467 | J ALLEN WILMES | 2/5/2016 | 1,438.00 |
| 11714171 | J DAVID TURNER ATTY | 2/4/2016 | 325.00 |
| 11714857 | JA KING LLC | 2/8/2016 | 1,081.25 |
| 11713515 | JACK DOHENY SUPPLIES OHIO INC | 2/2/2016 | 58.77 |
| 11714540 | JAMES A HENSLEY JR. | 2/8/2016 | 516.51 |
| 11714541 | JAMES D. PIERGIES | 2/8/2016 | 577.77 |
| 11714626 | JAMES P HICKEY ESQ | 2/8/2016 | 900.00 |
| 11713648 | JAMES R. YERKINS | 2/3/2016 | 98.28 |
| 11714776 | JAMES S ARMSTRONG ATTY | 2/8/2016 | 527.00 |
| 11713624 | JANET M HOLMAN | 2/3/2016 | 552.23 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------|----------|----------------|
| 11713927 | JANET M HOLMAN | 2/4/2016 | 552.22 |
| 11714529 | JANET M HOLMAN | 2/8/2016 | 35.10 |
| 11713738 | JANITORS SUPPLY CO INC | 2/3/2016 | 608.00 |
| 11713775 | JAROTH | 2/3/2016 | 378.00 |
| 11713640 | JASKIRAN D. KAUR | 2/3/2016 | 482.43 |
| 11714181 | JASMINE K DORSEY | 2/4/2016 | 1,000.00 |
| 11714474 | JAY ADAMS ATTY | 2/5/2016 | 1,176.00 |
| 11714469 | JAY B CARTER ATTY | 2/5/2016 | 388.00 |
| 11714673 | JEANIE MORELAND | 2/8/2016 | 95.52 |
| 11714750 | JEFF KLITCH | 2/8/2016 | 1,500.00 |
| 11714651 | JEFFERSON AUDIO VIDEO | 2/8/2016 | 17,600.60 |
| 11714224 | JEFFERSON REGIONAL WATER | 2/5/2016 | 21.75 |
| 11714759 | JEFFREY D LIVINGSTON ATTY | 2/8/2016 | 458.00 |
| 11714166 | JEFFREY T GRAMZA | 2/4/2016 | 1,500.00 |
| 11714785 | JENNIFER DAY | 2/8/2016 | 140.00 |
| 11714025 | JET 22 LIMITED | 2/4/2016 | 300.00 |
| 11713664 | JOG-MIAMI VALLEY | 2/3/2016 | 39,614.07 |
| 11714495 | JOHANNA KOHOUT | 2/5/2016 | 40.00 |
| 11713676 | JOHN A BECKER CO INC | 2/3/2016 | 236.25 |
| 11714573 | JOHN A BECKER CO INC | 2/8/2016 | 2,180.00 |
| 11714758 | JOHN C MEEHLING | 2/8/2016 | 116.00 |
| 11714543 | JOHN D. MORTON III | 2/8/2016 | 86.40 |
| 11714558 | JOHN MATTEUCCI | 2/8/2016 | 150.00 |
| 11714490 | JOHN P SCHROEDER | 2/5/2016 | 6,400.00 |
| 11714173 | JOHN PINARD | 2/4/2016 | 673.00 |
| 11714774 | JOHN PINARD | 2/8/2016 | 2,070.00 |
| 11713621 | JOINT ELECTRICAL CODE SEMINAR | 2/2/2016 | 155.00 |
| 11713713 | JONES WARNER CONSULTANTS INC | 2/3/2016 | 11,000.00 |
| 11714562 | JORGE ROSAL | 2/8/2016 | 500.00 |
| 11714534 | JOSEPH B. DURA | 2/8/2016 | 20.00 |
| 11714496 | JOYCE OGLESBY | 2/5/2016 | 60.00 |
| 11713627 | JULIA L. GRANGER | 2/3/2016 | 85.68 |
| 11713625 | JULIUS J. PRITCHETT JR. | 2/3/2016 | 48.88 |
| 11713542 | JUSTIN STEINER | 2/2/2016 | 65.00 |
| 11713705 | K E ROSE COMPANY | 2/3/2016 | 45.66 |
| 11714231 | K E ROSE COMPANY | 2/5/2016 | 182.90 |
| 11714600 | K E ROSE COMPANY | 2/8/2016 | 10,695.00 |
| 11713999 | K MART CORPORATION | 2/4/2016 | 598.19 |
| 11713773 | K&K PETROLEUM MAINTENANCE INC | 2/3/2016 | 550.00 |
| 11714009 | K&K PETROLEUM MAINTENANCE INC | 2/4/2016 | 439.50 |
| 11714584 | KAFFENBARGER TRUCK EQMNT. | 2/8/2016 | 71.04 |
| 11714497 | KAREN SCHULTZ | 2/5/2016 | 60.00 |
| 11713639 | KARHMA D. CALHOUN | 2/3/2016 | 450.23 |
| 11714789 | KATHLEEN BISHOP | 2/8/2016 | 1,662.00 |
| 11713872 | KATHLEEN S WHEELER | 2/3/2016 | 200.00 |
| 11714561 | KEITH A FRICKER, ATTY | 2/8/2016 | 750.00 |
| 11713641 | KEITH N. PENNINGTON | 2/3/2016 | 328.15 |
| 11714784 | KELLER LAW OFFICE LLC | 2/8/2016 | 280.00 |
| 11713637 | KELLIE L. HAMILTON | 2/3/2016 | 1,046.78 |
| 11713874 | KEN KRAUS | 2/3/2016 | 900.00 |
| 11714578 | KETTERING MEDICAL CENTER | 2/8/2016 | 628,931.80 |
| 11714250 | KINSTLE STERLING WESTERN | 2/5/2016 | 25.54 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--------------------------------------|----------|----------------|
| 11713684 | KLOSTERMANS BAKING CO | 2/3/2016 | 238.60 |
| 11714249 | KOENIG EQUIPMENT INC | 2/5/2016 | 233.55 |
| 11713482 | KORRECT PLUMBING CO., INC | 2/2/2016 | 234.55 |
| 11714214 | KORRECT PLUMBING CO., INC | 2/5/2016 | 656.95 |
| 11714559 | KRISTI D COX | 2/8/2016 | 94.00 |
| 11713477 | KROGER CO | 2/2/2016 | 539.68 |
| 11713672 | KROGER CO | 2/3/2016 | 40.15 |
| 11713653 | LABORATORY CORP OF AMERICA HOLDINGS | 2/3/2016 | 523.50 |
| 11714284 | LATISHA HARDIN | 2/5/2016 | 321.00 |
| 11714464 | LAW OFFICE OF CHRISTOPHER A DEAL LLC | 2/5/2016 | 287.00 |
| 11714744 | LAW OFFICE OF CHRISTOPHER A DEAL LLC | 2/8/2016 | 251.00 |
| 11714174 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 2/4/2016 | 1,240.00 |
| 11714778 | LAW OFFICE OF KIRSTEN KNIGHT LLC | 2/8/2016 | 265.00 |
| 11714163 | LAW OFFICE OF LUCAS W WILDER | 2/4/2016 | 384.00 |
| 11714743 | LAW OFFICE OF LUCAS W WILDER | 2/8/2016 | 6,466.00 |
| 11714460 | LAW OFFICE OF WILLIAM O CASS JR LTD | 2/5/2016 | 301.00 |
| 11714741 | LAW OFFICE OF WILLIAM O CASS JR LTD | 2/8/2016 | 1,090.00 |
| 11714765 | LAW SCIENCE TECHNOLOGIES INC | 2/8/2016 | 495.00 |
| 11714666 | LAWPRESS CORP | 2/8/2016 | 285.00 |
| 11713673 | LEAGUE OF WOMEN VOTERS | 2/3/2016 | 35.00 |
| 11713756 | LEAGUE OF WOMEN VOTERS | 2/3/2016 | 50.00 |
| 11713651 | LENCO ARMORED VEHICLES | 2/3/2016 | 41.77 |
| 11714609 | LENSCRAFTERS INC | 2/8/2016 | 96.00 |
| 11714598 | LEPI ENTERPRISES | 2/8/2016 | 5,863.00 |
| 11713543 | LEVEL 3 COMMUNICATIONS LLC | 2/2/2016 | 5,398.38 |
| 11714280 | LEVEL 3 COMMUNICATIONS LLC | 2/5/2016 | 774.12 |
| 11713523 | LEXISNEXIS RISK DATA MANAGEMENT INC | 2/2/2016 | 50.00 |
| 11713765 | LEXISNEXIS RISK DATA MANAGEMENT INC | 2/3/2016 | 400.00 |
| 11713766 | LEXISNEXIS RISK DATA MANAGEMENT INC | 2/3/2016 | 400.00 |
| 11713767 | LEXISNEXIS RISK DATA MANAGEMENT INC | 2/3/2016 | 400.00 |
| 11714654 | LEXISNEXIS RISK DATA MANAGEMENT INC | 2/8/2016 | 507.97 |
| 11713474 | LIGHTHOUSE YOUTH SERVICES INC | 2/2/2016 | 18,690.56 |
| 11713657 | LIGHTHOUSE YOUTH SERVICES INC | 2/3/2016 | 807.50 |
| 11713811 | LINDA D HOWARD | 2/3/2016 | 1,170.00 |
| 11713631 | LISA L. EDWARDS | 2/3/2016 | 176.53 |
| 11713634 | LORIEN L. BIBB | 2/3/2016 | 273.70 |
| 11713520 | LOWES HOME CENTERS INC | 2/2/2016 | 333.00 |
| 11713758 | LOWES HOME CENTERS INC | 2/3/2016 | 31.72 |
| 11714005 | LOWES HOME CENTERS INC | 2/4/2016 | 47.40 |
| 11713646 | LYNN M. COOPER | 2/3/2016 | 64.00 |
| 11714212 | M & R ELECTRIC MOTOR SERVICE INC | 2/5/2016 | 554.50 |
| 11714571 | M & R ELECTRIC MOTOR SERVICE INC | 2/8/2016 | 2,205.00 |
| 11714553 | M H EQUIPMENT COMPANY | 2/8/2016 | 215.29 |
| 11713973 | M-E TURNKEY SERVICES INC | 2/4/2016 | 2,250.00 |
| 11714591 | MACKIL INC | 2/8/2016 | 601.00 |
| 11713731 | MADISON CO SHERIFF OFFICE | 2/3/2016 | 34.98 |
| 11714671 | MAHER HANANDEH | 2/8/2016 | 9,411.25 |
| 11714477 | MARK BAMBERGER CO LLC | 2/5/2016 | 1,111.00 |
| 11714780 | MARK HAGGARD | 2/8/2016 | 152.25 |
| 11713691 | MARSHALL DAYTON TIRE SALES INC | 2/3/2016 | 1,584.62 |
| 11713956 | MARSHALL DAYTON TIRE SALES INC | 2/4/2016 | 346.24 |
| 11714745 | MARSHALL G LACHMAN ATTY | 2/8/2016 | 640.00 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--------------------------------------|----------|----------------|
| 11713633 | MARY CHRISTINE DE ALOIA | 2/3/2016 | 124.20 |
| 11714639 | MASTER LEASE INC | 2/8/2016 | 2,095.00 |
| 11713655 | MATTHEW BENDER & CO INC | 2/3/2016 | 469.16 |
| 11714187 | MATTHEW R. COX | 2/5/2016 | 21.28 |
| 11713753 | MAXIM STAFFING SOLUTIONS | 2/3/2016 | 294.53 |
| 11714003 | MAXIM STAFFING SOLUTIONS | 2/4/2016 | 1,791.92 |
| 11714643 | MAXIM STAFFING SOLUTIONS | 2/8/2016 | 4,612.71 |
| 11713526 | MAXIMUS CONSULTING SERVICES INC | 2/2/2016 | 16,000.00 |
| 11713793 | MCCLURE EMERGENCY CONSULTANTS | 2/3/2016 | 2,166.66 |
| 11713750 | MCKESSON MEDICAL-SURGICAL MINNESOTA | 2/3/2016 | 3,812.91 |
| 11714253 | MCMASTER-CARR SUPPLY CO. | 2/5/2016 | 313.36 |
| 11714615 | MDSZ INC | 2/8/2016 | 635.90 |
| 8118603 | MEDCO HEALTH SOLUTIONS INC (ACH) | 2/5/2016 | 413,586.72 |
| 11713540 | MEDS FOR VETS | 2/2/2016 | 149.00 |
| 11713939 | MEDWORK LLC | 2/4/2016 | 400.00 |
| 11714228 | MEGACITY TRUCK AND AUTO INC | 2/5/2016 | 159.95 |
| 11713694 | MERCHANTS SECURITY SERV. | 2/3/2016 | 2,804.07 |
| 11714221 | MERCHANTS SECURITY SERV. | 2/5/2016 | 4,286.24 |
| 11714589 | MERCHANTS SECURITY SERV. | 2/8/2016 | 11,862.03 |
| 11713787 | METAVANTE CORP | 2/3/2016 | 805.59 |
| 11713725 | MIAMI COUNTY SHERIFF | 2/3/2016 | 20.00 |
| 11713488 | MIAMI VALLEY CAREER | 2/2/2016 | 3,900.00 |
| 11714217 | MIAMI VALLEY CAREER | 2/5/2016 | 3,000.00 |
| 11713508 | MIAMI VALLEY INTERPRETERS, LLC | 2/2/2016 | 314.00 |
| 11713721 | MIAMI VALLEY INTERPRETERS, LLC | 2/3/2016 | 628.00 |
| 11714547 | MIAMI VALLEY RTA | 2/8/2016 | 110,000.00 |
| 11714461 | MICHAEL MONTA ATTY | 2/5/2016 | 3,996.65 |
| 11714466 | MICHAEL R BOOHER | 2/5/2016 | 281.00 |
| 11714749 | MICHAEL R BOOHER | 2/8/2016 | 868.00 |
| 11713644 | MICHAEL TAYLOR | 2/3/2016 | 45.00 |
| 11714682 | MID AMERICA LAND TITLE AGENCY INC | 2/8/2016 | 300.00 |
| 11713803 | MID-WEST OHIO FORENSIC SERVICES LLC | 2/3/2016 | 2,340.00 |
| 11713699 | MIKE MOBLEY REPORTING | 2/3/2016 | 1,815.90 |
| 11714592 | MIKE MOBLEY REPORTING | 2/8/2016 | 905.95 |
| 11714175 | MILLER WALKER & BRUSH | 2/4/2016 | 1,362.00 |
| 11713635 | MILLIE A. GOKLISH | 2/3/2016 | 335.80 |
| 11714488 | MISSISSIPPI BOARD OF HEALTH | 2/5/2016 | 15.00 |
| 11713807 | MLK DAYTON, INC. | 2/3/2016 | 400.00 |
| 11713471 | MNJ TECHNOLOGIES PUBLIC SECTOR, LLC | 2/2/2016 | 3,488.23 |
| 11713649 | MNJ TECHNOLOGIES PUBLIC SECTOR, LLC | 2/3/2016 | 43,437.92 |
| 11713932 | MNJ TECHNOLOGIES PUBLIC SECTOR, LLC | 2/4/2016 | 23,464.78 |
| 11714192 | MNJ TECHNOLOGIES PUBLIC SECTOR, LLC | 2/5/2016 | 1,146.44 |
| 11714544 | MNJ TECHNOLOGIES PUBLIC SECTOR, LLC | 2/8/2016 | 4,269.27 |
| 11714596 | MODERN ENTRANCE SYS INC | 2/8/2016 | 2,319.00 |
| 11713928 | MONICA M. REZEK | 2/4/2016 | 39.10 |
| 11714178 | MONTGOMERY COUNTY | 2/4/2016 | 21,445.94 |
| 11713493 | MONTGOMERY COUNTY BOARD OF EDUCATION | 2/2/2016 | 250.00 |
| 11714623 | MONTGOMERY COUNTY PROBATE COURT | 2/8/2016 | 321.00 |
| 11713870 | MONTGOMERY COUNTY PROSECUTOR | 2/3/2016 | 514.71 |
| 11714502 | MONTGOMERY COUNTY WATER SERVICES | 2/5/2016 | 10.09 |
| 11713876 | MORAIN VILLAGE LIMITED PARTNERSHIP | 2/3/2016 | 665.00 |
| 11713995 | MORGAN SERVICES INC | 2/4/2016 | 71.90 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11714255 | MORGAN SERVICES INC | 2/5/2016 | 214.92 |
| 11714634 | MORGAN SERVICES INC | 2/8/2016 | 596.32 |
| 11714781 | MORSE LEGAL SERVICES LLC | 2/8/2016 | 398.00 |
| 11714197 | MSC IND SUPPLY CO | 2/5/2016 | 391.53 |
| 11714551 | MSC IND SUPPLY CO | 2/8/2016 | 268.90 |
| 11714552 | MSC IND SUPPLY CO | 2/8/2016 | 235.04 |
| 11713497 | MULCHMAN | 2/2/2016 | 59.85 |
| 11714277 | MULTI SERVICE TECHNOLOGY SOLUTIONS INC | 2/5/2016 | 341.83 |
| 11714019 | MURPHY TRACTOR & EQUIPMENT CO | 2/4/2016 | 330.89 |
| 11713534 | MUSIC THERAPY CARE LLC | 2/2/2016 | 150.00 |
| 11713757 | MYTHICS INC | 2/3/2016 | 53,623.90 |
| 11714018 | NANCY WOESTE | 2/4/2016 | 1,165.00 |
| 11714648 | NAPHCARE INC | 2/8/2016 | 273,742.97 |
| 11713806 | NATIONAL APPRAISAL GUIDES INC | 2/3/2016 | 750.00 |
| 11714258 | NATIONAL CHILD SUPPORT ENFORCEMENT ASSOC | 2/5/2016 | 350.00 |
| 11713746 | NATIONAL DISTRICT ATTORNEY ASSOC | 2/3/2016 | 75.00 |
| 11714638 | NATIONAL DISTRICT ATTORNEY ASSOC | 2/8/2016 | 1,141.00 |
| 11713529 | NATIONAL PALLET & MULCH LLC | 2/2/2016 | 5,615.55 |
| 11713658 | NATIONAL PUBLIC EMPLOYER | 2/3/2016 | 200.00 |
| 11713772 | NCH CORPORATION | 2/3/2016 | 233.55 |
| 11713483 | NEPTUNE EQUIPMENT | 2/2/2016 | 244.96 |
| 11713535 | NEW BENEFITS LTD | 2/2/2016 | 168.30 |
| 11714282 | NEW DIMENSION METALS CORP | 2/5/2016 | 726.00 |
| 11714283 | NEXUS GROUP INC | 2/5/2016 | 450.00 |
| 11713985 | NORTH RIVERDALE LUTHERAN CHURCH | 2/4/2016 | 450.00 |
| 11714198 | NORTHERN SAFETY CO INC | 2/5/2016 | 377.11 |
| 11714223 | NORTHMONT SIGN CO INC | 2/5/2016 | 138.00 |
| 11713502 | NORTHRIDGE SERVICE CENTER INC | 2/2/2016 | 1,184.45 |
| 11713711 | NORTHRIDGE SERVICE CENTER INC | 2/3/2016 | 389.73 |
| 11713703 | NORTHWEST CONSULTANTS INC | 2/3/2016 | 11,699.00 |
| 11713505 | NOVA VISION CARE | 2/2/2016 | 3,490.73 |
| 11714688 | NOVER ENGELSTEIN & ASSOCIATES INC | 2/8/2016 | 33,666.00 |
| 11714272 | NST BATTERY LLC | 2/5/2016 | 555.00 |
| 11714674 | NST BATTERY LLC | 2/8/2016 | 96.40 |
| 11713718 | OAKWOOD AUTO WASH INC | 2/3/2016 | 292.00 |
| 11714268 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 2/5/2016 | 364.34 |
| 11714662 | OCCUPATIONAL HEALTH CENTERS OF OH PA CO | 2/8/2016 | 70.58 |
| 11714239 | OHIO ASSOCIATION FOR COURT ADMIN | 2/5/2016 | 50.00 |
| 11714627 | OHIO MACHINERY CO | 2/8/2016 | 20.43 |
| 11713528 | OHIO MEDICAL CAREER CENTER | 2/2/2016 | 3,708.73 |
| 11714625 | OHIO STATE UNIVERSITY | 2/8/2016 | 266.33 |
| 11714267 | OPTICA CONSULTING INC | 2/5/2016 | 890.00 |
| 11714660 | OPTICA CONSULTING INC | 2/8/2016 | 5,000.00 |
| 11713937 | OTIS ELEVATOR COMPANY | 2/4/2016 | 38,224.40 |
| 11713686 | P & R COMMUNICATIONS SERVICE INC | 2/3/2016 | 765.00 |
| 11713769 | PACER SERVICE CENTER | 2/3/2016 | 317.80 |
| 11713501 | PARITY INC. | 2/2/2016 | 5,081.34 |
| 11713531 | PATTERSON VETERINARY SUPPLY INC | 2/2/2016 | 316.66 |
| 11714535 | PAUL W. GRUNER | 2/8/2016 | 245.60 |
| 11713659 | PAYMENTS CENTRAL | 2/3/2016 | 250.00 |
| 11713512 | PEST DOCTOR SYSTEMS INC | 2/2/2016 | 120.72 |
| 11713739 | PEST DOCTOR SYSTEMS INC | 2/3/2016 | 19.46 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---------------------------------------|----------|----------------|
| 11714252 | PEST DOCTOR SYSTEMS INC | 2/5/2016 | 51.92 |
| 11713715 | PET CREMATION SERVICES INC | 2/3/2016 | 224.00 |
| 11713975 | PET CREMATION SERVICES INC | 2/4/2016 | 82.00 |
| 11714462 | PHILLIP A REID ATTORNEY AT LAW | 2/5/2016 | 1,600.00 |
| 11713802 | PHILLIPS FEED SERVICE INC | 2/3/2016 | 1,812.66 |
| 11713785 | PICKAWAY DIVERSIFIED INC | 2/3/2016 | 185.77 |
| 11713481 | PICKREL BROS. INC. | 2/2/2016 | 55.86 |
| 11713677 | PICKREL BROS. INC. | 2/3/2016 | 105.05 |
| 11714574 | PICKREL BROS. INC. | 2/8/2016 | 717.55 |
| 11713871 | PITNEY BOWES BANK INC | 2/3/2016 | 8,966.28 |
| 11713791 | PITNEY BOWES GLOBAL | 2/3/2016 | 240.00 |
| 11713964 | PLACES | 2/4/2016 | 8,083.00 |
| 11714199 | PNC BANK | 2/5/2016 | 1,789.03 |
| 11714554 | PNC BANK | 2/8/2016 | 2,000.00 |
| 11713714 | POWELL COMPANY LTD | 2/3/2016 | 1,480.56 |
| 11714557 | PRECISION LASER & INSTRUMENT INC | 2/8/2016 | 353.58 |
| 11713532 | PRELIMINARY INC | 2/2/2016 | 4,126.50 |
| 11713971 | PRIME AE GROUP INC | 2/4/2016 | 11,504.36 |
| 11713959 | PRINTPOINT, INC. | 2/4/2016 | 6,410.15 |
| 11713798 | PRIVATE INVESTIGATIONS GROUP LLC | 2/3/2016 | 892.00 |
| 11713786 | PUBLIC SAFETY COMMUNICATION | 2/3/2016 | 50.00 |
| 11713996 | QUILL CORPORATION | 2/4/2016 | 13.01 |
| 11714256 | QUILL CORPORATION | 2/5/2016 | 102.87 |
| 11714635 | QUILL CORPORATION | 2/8/2016 | 893.59 |
| 11713929 | QUINDELLA LYNCH | 2/4/2016 | 109.54 |
| 11713813 | RACHAEL MOUREY | 2/3/2016 | 35.00 |
| 11713945 | RACK PROCESSING CO., INC. | 2/4/2016 | 1,741.45 |
| 11714612 | RANDY JOY | 2/8/2016 | 300.00 |
| 11713955 | RAYMOND THOMAS | 2/4/2016 | 70.00 |
| 11713504 | REBUILDING TOGETHER DAYTON | 2/2/2016 | 12,315.92 |
| 11714027 | REPUBLIC SERVICES OF OHIO HAULING,LLC | 2/4/2016 | 128.04 |
| 11714220 | RETS TECH CENTER, INC. | 2/5/2016 | 1,875.00 |
| 11714783 | RICHARD BARNES | 2/8/2016 | 725.00 |
| 11714200 | RICOH USA INC | 2/5/2016 | 221.79 |
| 11713527 | RJ PRO TINT LLC | 2/2/2016 | 1,297.00 |
| 11714769 | ROBERT ALAN BRENNER LLC | 2/8/2016 | 1,228.00 |
| 11713720 | ROBY SERVICES, LTD | 2/3/2016 | 1,051.52 |
| 11713712 | ROSS GROUP INC | 2/3/2016 | 24,226.00 |
| 11713972 | ROSS GROUP INC | 2/4/2016 | 5,358.50 |
| 11714570 | ROTARY CLUB OF DAYTON OHIO | 2/8/2016 | 72.50 |
| 11714180 | ROUNDTOWER TECHNOLOGIES INC | 2/4/2016 | 562,910.20 |
| 11713546 | RUBENS TRICK | 2/2/2016 | 230.00 |
| 11713976 | RUMPKE OF OHIO INC | 2/4/2016 | 816.11 |
| 11714793 | RUMPKE OF OHIO INC | 2/8/2016 | 629.28 |
| 11714537 | SABRINA R. AKERS | 2/8/2016 | 85.60 |
| 11714659 | SAFEMARK TITLE AGENCY INC | 2/8/2016 | 8,228.00 |
| 11714852 | SAMUEL JORDAN | 2/8/2016 | 30.00 |
| 11714536 | SANDRA MARIE HUNT | 2/8/2016 | 158.85 |
| 11713522 | SANDY'S AUTO AND TRUCK SERVICE INC | 2/2/2016 | 80.50 |
| 11713764 | SANDY'S AUTO AND TRUCK SERVICE INC | 2/3/2016 | 381.75 |
| 11714007 | SANDY'S AUTO AND TRUCK SERVICE INC | 2/4/2016 | 446.00 |
| 11714263 | SANDY'S AUTO AND TRUCK SERVICE INC | 2/5/2016 | 55.00 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|---|----------|----------------|
| 11713967 | SATURN ELECTRIC | 2/4/2016 | 38,389.30 |
| 11714631 | SEARS, ROEBUCK AND CO. | 2/8/2016 | 149.93 |
| 11714169 | SEBALY SHILLITO & DYER | 2/4/2016 | 800.00 |
| 11713966 | SECURITY FENCE GROUP, INC. | 2/4/2016 | 472.77 |
| 11714603 | SECURITY FENCE GROUP, INC. | 2/8/2016 | 40,746.27 |
| 11713484 | SENIOR RESOURCE CONNECTION | 2/2/2016 | 535.50 |
| 11714636 | SHAMROCK SCIENTIFIC | 2/8/2016 | 76.17 |
| 11714190 | SHANNON M.CRABTREE | 2/5/2016 | 16.10 |
| 11713795 | SHANTE MILINER | 2/3/2016 | 330.00 |
| 11713936 | SHELL OIL COMPANY | 2/4/2016 | 99.63 |
| 11713722 | SHIVER SECURITY SYSTEMS INC | 2/3/2016 | 1,333.08 |
| 11714619 | SHIVER SECURITY SYSTEMS INC | 2/8/2016 | 129.00 |
| 11714279 | SHRED-IT US JV LLC | 2/5/2016 | 75.05 |
| 11714853 | SINEQUIA GODSEY | 2/8/2016 | 123.33 |
| 11714669 | SKC COMMUNICATION PRODUCTS LLC | 2/8/2016 | 343.54 |
| 11713986 | SOCIETY FOR HUMAN RESOURCE | 2/4/2016 | 190.00 |
| 11714017 | SOCIETY OF ANIMAL WELFARE ADMINISTRATOR | 2/4/2016 | 210.00 |
| 11713663 | SOLID BLEND TECHNOLOGIES INC | 2/3/2016 | 125.00 |
| 11714563 | SOLID BLEND TECHNOLOGIES INC | 2/8/2016 | 150.00 |
| 11714587 | SOUTH COMMUNITY INC | 2/8/2016 | 7,398.34 |
| 11713491 | SOUTH COMMUNITY, INC. | 2/2/2016 | 28,478.57 |
| 11714586 | SOUTH COMMUNITY, INC. | 2/8/2016 | 1,080.00 |
| 11714489 | SOUTHWESTERN OHIO SELF INSURERS ASSOC | 2/5/2016 | 50.00 |
| 11714234 | SPACE & ASSET MGT INC | 2/5/2016 | 780.63 |
| 11714251 | SPECIALIZED ALTERNATIVES FOR FAMILIES | 2/5/2016 | 2,500.00 |
| 11713716 | SPEEDWAY SUPER AMERICA | 2/3/2016 | 977.47 |
| 11714483 | SPITZER HALSEY LAW | 2/5/2016 | 165.00 |
| 11714287 | SRIVAS GROUP INC | 2/5/2016 | 525.00 |
| 11714229 | ST VINCENT DE PAUL SOCIAL SERVICES INC | 2/5/2016 | 510,249.00 |
| 11713933 | STAPLES CONTRACT & COMMERCIAL INC | 2/4/2016 | 34,522.90 |
| 11713533 | STARBRIGHT CHILD & FAMILY CENTER LLC | 2/2/2016 | 27.50 |
| 11713952 | STARCO INC | 2/4/2016 | 6,774.00 |
| 11713709 | STATE OF OHIO | 2/3/2016 | 278.25 |
| 11713710 | STATE OF OHIO | 2/3/2016 | 655.20 |
| 11714235 | STATE OF OHIO | 2/5/2016 | 40.00 |
| 11714605 | STATE OF OHIO | 2/8/2016 | 150.00 |
| 11714463 | STATON FISHER & CONBOY LLP | 2/5/2016 | 13,368.00 |
| 11714273 | STELLAR SERVICES LLC | 2/5/2016 | 165.00 |
| 11714189 | STEPHANIE A. GOFF | 2/5/2016 | 265.00 |
| 11713942 | STEPHEN F WELLS AND JODI A WELLS | 2/4/2016 | 700.00 |
| 11714580 | STEPHENS, WALTER F JR.INC | 2/8/2016 | 19,872.50 |
| 11714620 | STERLING PAPER | 2/8/2016 | 430.62 |
| 11714480 | STEVEN ABSHIRE | 2/5/2016 | 204.00 |
| 11714779 | STEVEN ABSHIRE | 2/8/2016 | 1,948.00 |
| 11713781 | STIGLER SUPPLY CO | 2/3/2016 | 496.30 |
| 11713734 | STOOPS FREIGHTLINER & QUALITY TRAILER | 2/3/2016 | 716.70 |
| 11714628 | STOOPS FREIGHTLINER & QUALITY TRAILER | 2/8/2016 | 193.78 |
| 11713782 | STOP PROCESSING CENTER INC | 2/3/2016 | 76.52 |
| 11713783 | STRAND ASSOCIATES INC | 2/3/2016 | 627.00 |
| 11714767 | SUBASHI & WILDERMUTH | 2/8/2016 | 219.00 |
| 11714667 | SUCCESS LANE II ASSETS LLC | 2/8/2016 | 625.00 |
| 11714548 | SUPER LAUNDRY EQUIPMENT CORP | 2/8/2016 | 599.55 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|--|----------|----------------|
| 11713696 | SWOWEA, SW OHIO WATER ENVIRONMENTASSOC | 2/3/2016 | 150.00 |
| 11713805 | TCS SCHINDLER & CO LLC | 2/3/2016 | 585.00 |
| 11713748 | TELESOURCE SERVICES LLC | 2/3/2016 | 668.18 |
| 11714275 | TELOGIS INC | 2/5/2016 | 205.00 |
| 11714500 | TERENCE E. AVANT | 2/5/2016 | 200.00 |
| 11714752 | TERRIE H GODSEY-CASEY | 2/8/2016 | 783.85 |
| 11713779 | TEST AMERICA LABORATORIES | 2/3/2016 | 86.00 |
| 11714278 | THE C-3 GROUP | 2/5/2016 | 192.00 |
| 11714593 | THINK PATENTED | 2/8/2016 | 305.00 |
| 11713763 | THYSSENKRUPP ELEVATOR CORP | 2/3/2016 | 7,753.29 |
| 11714653 | THYSSENKRUPP ELEVATOR CORP | 2/8/2016 | 173.00 |
| 11713473 | TIME WARNER CABLE | 2/2/2016 | 90.03 |
| 11714508 | TIME WARNER CABLE | 2/5/2016 | 133.60 |
| 11714270 | TOKAY SOFTWARE | 2/5/2016 | 110.00 |
| 11713873 | TONY DEWAYNE BROWN | 2/3/2016 | 300.00 |
| 11713636 | TOYA J. JONES | 2/3/2016 | 586.51 |
| 11713630 | TRACY T. DECAILLE | 2/3/2016 | 1,011.43 |
| 11713797 | TRANK BATTERIES, INC. | 2/3/2016 | 208.22 |
| 11714026 | TRANK BATTERIES, INC. | 2/4/2016 | 180.32 |
| 11713500 | TREASURER STATE OF OHIO | 2/2/2016 | 112.50 |
| 11713732 | TREASURER STATE OF OHIO | 2/3/2016 | 280.00 |
| 11714236 | TREASURER STATE OF OHIO | 2/5/2016 | 148.26 |
| 11714606 | TREASURER STATE OF OHIO | 2/8/2016 | 29,014.00 |
| 11714607 | TREASURER STATE OF OHIO | 2/8/2016 | 13,083.12 |
| 11714608 | TREASURER STATE OF OHIO | 2/8/2016 | 50.00 |
| 11714248 | TREASURER STATE OF OHIO FUND 83F | 2/5/2016 | 600.00 |
| 11714465 | TREHERNE LAW OFFICE | 2/5/2016 | 400.49 |
| 11714747 | TREHERNE LAW OFFICE | 2/8/2016 | 245.00 |
| 11713516 | TRIAD TECHNOLOGIES LLC | 2/2/2016 | 258.62 |
| 11714259 | TRIAD TECHNOLOGIES LLC | 2/5/2016 | 177.57 |
| 11714191 | TRICIA LUCIDO | 2/5/2016 | 56.44 |
| 11713754 | TRONITECH INC | 2/3/2016 | 663.63 |
| 11714683 | TROTWOOD 224 LLC | 2/8/2016 | 546.00 |
| 11713801 | TY A CARPENTER | 2/3/2016 | 988.18 |
| 11714028 | TY A CARPENTER | 2/4/2016 | 292.99 |
| 11713760 | TYCO INTEGRATED SECURITY LLC | 2/3/2016 | 426.98 |
| 11714269 | UNI-SELECT USA INC | 2/5/2016 | 97.66 |
| 11713511 | UNITED ART & EDUCATION INC | 2/2/2016 | 66.45 |
| 11714622 | UNITED METHODIST CHILDRENS HOME | 2/8/2016 | 3,750.00 |
| 11714632 | UNITED PARCEL SERVICE | 2/8/2016 | 7.39 |
| 11714572 | UNITED WAY OF THE GREATER DAYTON AREA | 2/8/2016 | 2,349.75 |
| 11714665 | UNIVERSITY PSYCHOLOGICAL SERVICES | 2/8/2016 | 915.00 |
| 11714681 | US BANCORP GOVERNMENT LEASING | 2/8/2016 | 1,002.34 |
| 11713957 | US BANK | 2/4/2016 | 6,771.11 |
| 11713794 | US FOOD INC | 2/3/2016 | 5,333.49 |
| 11714022 | US FOOD INC | 2/4/2016 | 701.76 |
| 11713883 | US SECURITY ASSOCIATES INC | 2/3/2016 | 35,598.57 |
| 11713940 | US SECURITY ASSOCIATES INC | 2/4/2016 | 10,651.72 |
| 11714226 | VALLEY JANITOR SUPPLY | 2/5/2016 | 38.00 |
| 11714614 | VANCE HAFLE | 2/8/2016 | 30.00 |
| 11714689 | VARNIRAJ INC | 2/8/2016 | 176.00 |
| 11713740 | VECTREN ENERGY DELIVERY OF OHIO INC | 2/3/2016 | 21,053.33 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|-------------------------------------|----------|----------------|
| 11713878 | VECTREN ENERGY DELIVERY OF OHIO INC | 2/3/2016 | 398.61 |
| 11713989 | VECTREN ENERGY DELIVERY OF OHIO INC | 2/4/2016 | 3,379.97 |
| 11714503 | VECTREN ENERGY DELIVERY OF OHIO INC | 2/5/2016 | 267.29 |
| 11714630 | VECTREN ENERGY DELIVERY OF OHIO INC | 2/8/2016 | 8,937.16 |
| 11713790 | VEOLIA ENVIRONMENTAL SERVICES | 2/3/2016 | 12,827.41 |
| 11714020 | VEOLIA ENVIRONMENTAL SERVICES | 2/4/2016 | 16,359.73 |
| 11714668 | VEOLIA ENVIRONMENTAL SERVICES | 2/8/2016 | 1,217.54 |
| 11713656 | VERIZON WIRELESS | 2/3/2016 | 181.53 |
| 11713708 | VERIZON WIRELESS | 2/3/2016 | 433.45 |
| 11713968 | VERIZON WIRELESS | 2/4/2016 | 9,847.93 |
| 11714604 | VERIZON WIRELESS | 2/8/2016 | 233.74 |
| 11714748 | VERNETIA GAYLE MILLER | 2/8/2016 | 760.68 |
| 11714545 | VHG LABS INC | 2/8/2016 | 544.00 |
| 11713733 | VILLAGE NETWORK | 2/3/2016 | 7,162.55 |
| 11714266 | VIRGIL WILEY DIST LLC | 2/5/2016 | 21,830.77 |
| 11714664 | VISION MEDICAL | 2/8/2016 | 2,512.52 |
| 11713717 | VOCALINK INC | 2/3/2016 | 54.00 |
| 11713977 | VOCALINK INC | 2/4/2016 | 5,814.00 |
| 11714242 | VOCALINK INC | 2/5/2016 | 1,202.00 |
| 11714616 | VOCALINK INC | 2/8/2016 | 296.90 |
| 11713990 | W W GRAINGER INC | 2/4/2016 | 692.02 |
| 11713991 | W W GRAINGER INC | 2/4/2016 | 139.62 |
| 11713682 | WAGONER STORES INC | 2/3/2016 | 249.69 |
| 11714215 | WAGONER STORES INC | 2/5/2016 | 723.74 |
| 11714576 | WAGONER STORES INC | 2/8/2016 | 124.99 |
| 11714602 | WAIBEL ENERGY SYSTEMS | 2/8/2016 | 968.00 |
| 11714506 | WALTER INVESTMENT MANAGEMENT CORP | 2/5/2016 | 833.74 |
| 11714204 | WANDA THORPE | 2/5/2016 | 275.00 |
| 11713726 | WARREN COUNTY SHERIFF | 2/3/2016 | 200.45 |
| 11713980 | WARREN COUNTY SHERIFF | 2/4/2016 | 68.98 |
| 11713727 | WARREN COUNTY WATER & SEWER DEPT | 2/3/2016 | 732.60 |
| 11714013 | WARREN FAMILY FUNERAL INC | 2/4/2016 | 310.84 |
| 11714687 | WASHINGTON SQUARE HOMES II LLC | 2/8/2016 | 557.00 |
| 11713514 | WASTE MANAGEMENT OF OHIO INC | 2/2/2016 | 123.32 |
| 11713743 | WASTE MANAGEMENT OF OHIO INC | 2/3/2016 | 3,033.64 |
| 11713810 | WAYFAIR LLC | 2/3/2016 | 1,708.20 |
| 11714756 | WAYNE E MILLER | 2/8/2016 | 1,500.00 |
| 11713478 | WEIFFENBACH MARBLE & TILE | 2/2/2016 | 655.00 |
| 11714505 | WELLS FARGO HOME MORTGAGE | 2/5/2016 | 361.93 |
| 11713943 | WENDY BOUCUVALAS | 2/4/2016 | 175.00 |
| 11713941 | WESCO DISTRIBUTION INC | 2/4/2016 | 987.72 |
| 11714203 | WESCO DISTRIBUTION INC | 2/5/2016 | 10,474.29 |
| 11714556 | WESCO DISTRIBUTION INC | 2/8/2016 | 57.75 |
| 11713475 | WESLEY COM CENTER INC | 2/2/2016 | 9,063.43 |
| 11713751 | WEST PUBLISHING CORP | 2/3/2016 | 1,732.24 |
| 11714002 | WEST PUBLISHING CORP | 2/4/2016 | 675.97 |
| 11714641 | WEST PUBLISHING CORP | 2/8/2016 | 35.18 |
| 11714742 | WILLIAM T DALY | 2/8/2016 | 385.00 |
| 11713880 | WILLIE HICKS | 2/3/2016 | 200.00 |
| 11714188 | WILLIS E BLACKSHEAR SR.. | 2/5/2016 | 34.95 |
| 11713881 | WILLIS GENE MATTHEWS | 2/3/2016 | 500.00 |
| 11713547 | WILSON KWOK | 2/2/2016 | 999.00 |

Payments Approved by Board of County Commissioners on 2/9/2016

| PAYMENT NUMBER | VENDOR NAME | PAY DATE | PAYMENT AMOUNT |
|----------------|------------------------------------|----------|----------------|
| 11714031 | WR HACKETT INC | 2/4/2016 | 114.55 |
| 11714764 | WRIGHT STATE PHYSICIANS INC | 2/8/2016 | 6,200.00 |
| 11713486 | WRIGHT STATE UNIVERSITY | 2/2/2016 | 377.71 |
| 11713953 | WRIGHT STATE UNIVERSITY | 2/4/2016 | 10,325.00 |
| 11713949 | YOUNG MEN CHRISTIAN ASSOCIATION | 2/4/2016 | 2,931.14 |
| 11713948 | YOUNG WOMENS CHRISTIAN ASSOCIATION | 2/4/2016 | 24,709.41 |
| | | | 7,262,561.69 |